

IN RE:  
WAULINE R HARRIS

CASE NO. 05 B 38225

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8820

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/18/2005 and was confirmed 11/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JP MORGAN CHASE BANK NA	CURRENT MORTG	.00	.00	.00
JP MORGAN CHASE BANK NA	MORTGAGE ARRE	25.00	.00	25.00
RETAIL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
SOURCEONE CU	NOTICE ONLY	NOT FILED	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
BENEFICIAL FINANCE CORP	UNSECURED	NOT FILED	.00	.00
BLUE ISLAND CONSULTANTS	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	2084.75	.00	2084.75
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5900.73	.00	5900.73
CHASE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4642.08	.00	4642.08
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	4618.88	.00	4618.88
EVANS FUR	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
GEMB/AMERICAN HONDA	UNSECURED	NOT FILED	.00	.00
GEMB/JC PENNEY	UNSECURED	NOT FILED	.00	.00
GEMB SAMS	UNSECURED	NOT FILED	.00	.00
GEMB SAMS	UNSECURED	NOT FILED	.00	.00
GEMB SAMS	UNSECURED	NOT FILED	.00	.00
HFC	UNSECURED	NOT FILED	.00	.00
HSBC/CARSONS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2588.90	.00	2588.90
ECAST SETTLEMENT CORP	UNSECURED	203.66	.00	203.66

KOHL'S	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	1414.99	.00	1414.99
NATIONAL CITY CARD SERVI	UNSECURED	NOT FILED	.00	.00
NGBL CARSONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
HERITAGE PULLMAN BANK	UNSECURED	NOT FILED	.00	.00
PULMONARY CONSULTANTS SC	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	507.79	.00	507.79
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
EVANS	UNSECURED	NOT FILED	.00	.00
SEARS MASTER CARD	UNSECURED	NOT FILED	.00	.00
SOURCEONE CU	SECURED	175.00	.00	175.00
SOURCEONE CU	UNSECURED	3497.88	.00	3497.88
SPIEGEL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT FILED	.00	.00
TRI STATE ADJUSTMENT	UNSECURED	NOT FILED	.00	.00
WFNNB NEW YORK & COMPANY	UNSECURED	NOT FILED	.00	.00
ROBERT V SCHALLER ^	DEBTOR ATTY	1,640.00		1,640.00
TOM VAUGHN	TRUSTEE			1,792.55
DEBTOR REFUND	REFUND			130.39

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,222.60	
PRIORITY		.00
SECURED		200.00
UNSECURED		25,459.66
ADMINISTRATIVE		1,640.00
TRUSTEE COMPENSATION		1,792.55
DEBTOR REFUND		130.39
TOTALS	29,222.60	29,222.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

TOM VAUGHN  
CHAPTER 13 TRUSTEE